

SEALED BID ON SURPLUS CITY VEHICLES

Amendment to the bid

City of Lynchburg Virginia
Fleet Services Department
1650 Memorial Avenue
Lynchburg, VA 24501-1704
Phone: (434) 455-4425
Fax: (434) 847-1810

\$ _____
(Total Bid Amount)

(Authorized Vendor Signature)

1. Sealed bids will be received in this office until **but NO LATER** than noon December 1, 2004, and then publicly opened. Read terms and conditions below and sign this document to submit a bid. List of equipment to be sold is on back side
2. All equipment is being sold as surplus equipment in its present, as-in condition. The City of Lynchburg makes no warranties whatsoever, either express or implied, concerning the condition of the equipment, its fitness for buyer's intended use, nor does the City of Lynchburg warrant that any item sold will pass a City, State, or Federal inspection. Some equipment has known mechanical defects that are subject to prospective bidder's review during a physical inspection
3. Prospective bidders are responsible for ascertaining the value of equipment prior to offering a bid. Equipment may be reviewed by contacting David Harris, Fleet Services shop supervisor at (434) 455-4425. Inspections will be held on Monday November 29 and Tuesday November 30, 2004, from 8am-3pm only. Vehicles are located on the lot of Fleet Services at 1650 Memorial Avenue
4. The successful bidder will be responsible for removing all equipment from the site. Bidder is responsible for all moving arrangements
5. Equipment may not be returned nor will the buyer be reimbursed any funds for any reason, subsequent to the sale
6. Equipment sold must be paid by certified check, cashiers check, money order, or cash. Payment shall be submitted to Fleet Services, 1650 Memorial Avenue, Lynchburg, VA, Attn: Christi Barnett. Office hours are 7:30am-4:30pm. Bidder's may take possession of equipment immediately and receive title, if paid by cash. Checks must clear the bank before the equipment can be moved and titles released. Equipment must be removed within five (5) working days of settlement otherwise storage charges will be assessed
7. Payment is due no later than 4:30pm Friday December 3, 2004
8. The City reserves the right to sell each vehicle to the highest overall bidder and to accept or reject all bids received
9. Some equipment may be subject to reserve (minimum) bid prices

Vendor Address: _____ Telephone Number: _____
_____ Cell Phone Number: _____
Email: _____ Fax Number: _____

OFFICE USE ONLY

(Purchasing Official Signature)

11/12/2004

SALE LIST

EMIS	YEAR	MAKE	MODEL	VIN	MILEAGE		RESERVE PRICE	BID
2059		WELLS CARGO	TRAILER	1WC200E2XP3024766		TV-INSPECT UNIT		\$
2179	1995	CHEVROLET	S-10 PU	1GCCS1447SK180532	73344		\$2,000.00	\$
2187	1995	CHEVROLET	CAVALIER	1G1JC5247S7188446	69485	HEAD GASKET BAD	\$800.00	\$
2240	1996	CHEVROLET	CAVALIER	1G1JC5248T7229345	56805	HEAD GASKET BAD	\$800.00	\$
2306	1997	CHEVROLET	CAVALIER	1G1JC5241V7222451	52414	TRANSMISSION BAD	\$800.00	\$
2330	1997	FORD	RANGER	1FTCR10A9VUA46511	56076		\$2,200.00	\$
2331	1997	FORD	RANGER	1FTCR10AOVUC76051	60609		\$2,200.00	\$
2340	1997	FORD	EXPLORER	1FMDU34X9VUB08708	78013		\$4,500.00	\$
2441	1998	CHEVROLET	LUMINA	2G1WL52M2W9116371	102208		\$1,500.00	\$
2568	2000	CHEVROLET	IMPALA	2G1WF55K1Y9310572	97994		\$2,500.00	\$
TOTAL BID FOR ALL							\$	